

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1100102

PRINT DATE: 11/17/2010

PAGE: 01

\*\* ORIGINAL \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
FALCON ALBERT  
(305) 375-1354

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	12/31/2011		91,000.00

BID NUMBER  
9039-4/14-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
591297101	01	POLLUTION ELIMINATION CORP	NET30
592446956	01	CARLOS RIVERO PLUMBING & SEPTIC TANK	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 890-66

SEWER LIFT STATIONS AND PARTS

END OF ITEM LIST

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HD\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$85,000.00 ( ) -

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

HS\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$6,000.00 ( ) -

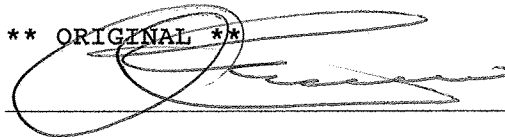
TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2011  
TO 12/31/2011. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* ORIGINAL \*\*

AUTHORIZED SIGNATURE:



DATE:

11/17/10

\*\*\*\*\* LAST PAGE \*\*\*\*\*